

# Bayou Vista Volunteer Fire Department

## Profit & Loss

August 2017

### Income

CITY OF BV CONTRIBUTION	3,750.00
INTEREST INCOME	6.68
MISC INCOME	2,500.00 Golf Tourney
RESIDENT FIRE FEE	17,228.56
WCID	278.00
<b>Total Income</b>	<b>23,763.24</b>

### Expense

ADMINISTRATION	608.43
FIRE OPERATIONS	370.90
FUNDRAISING	209.35
MEDICAL OPERATIONS	27.26
MEMBER INCENTIVES	647.00
PAID PERSONNEL	12,980.81
TRUCK LOAN (ENG 1)	3,540.42 2 payments
TRUCK LOAN (Rescue)	998.51
VEHICLE OPERATIONS	704.72
<b>Total Expense</b>	<b>20,087.40</b>
<b>Net Ordinary Income</b>	<b>3,675.84</b>
<b>Net Income</b>	<b><u><u>3,675.84</u></u></b>